



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0003870

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** F    **PO Date:** 06/12/2024    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LR AUS LLC  
 DBA AUSTIN SOUTHPARK HOTEL  
 4140 GOVERNORS ROW  
 AUSTIN TX 78744-1048  
 United States

**Ship To:** Texas Workforce Commission  
 101 E 15TH ST  
 RM 630  
 AUSTIN TX 78778-0001  
 United States

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1861970784 001

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Per Austin Southpark Hotel corresponding Estimate dated 06/11/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 01/30/2024 ( ATTACHMENT I) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

**Requestor / Delivery Contact:**  
 Name: Nicole Rozas  
 Tel: +1 (512) 463-2429  
 E-mail: nicole.rozas@twc.texas.gov

**Vendor Contact:**  
 Name: Michaela Stamey  
 Tel: 512-448-2222

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	All Day Beverage Service	90636	971/65	1.0000	LOT	\$10,000.00000	\$10,000.00	06/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$10,000.00"/>
						<b>ReqID:</b> 0000047682		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$10,000.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/12/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AM Snack (yogurt & breakfast breads)	90636	971/65	1.0000	LOT	\$3,650.00000	\$3,650.00	06/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,650.00"/>
							<b>ReqID:</b> 0000047682	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$3,650.00"/>
3-1	PM Snack (Brownies & Popcorn)	90636	971/65	1.0000	LOT	\$3,235.00000	\$3,235.00	06/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,235.00"/>
							<b>ReqID:</b> 0000047682	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$3,235.00"/>
4-1	25% Service Fee	90636	963/39	1.0000	LOT	\$4,221.25000	\$4,221.25	06/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4,221.25"/>
							<b>ReqID:</b> 0000047682	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$4,221.25"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
 Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/12/2024**